

Official Administrator and Executive Expense Report

Name Dr. Tom Noseworthy
Title Associate Chief Medical Officer, Strategic Clinical Networks;
Location Edmonton
 Expenses submitted during the month of April 2014

Travel (1)										
Date	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
Apr-14	Direct Billing	Meetings	1,053			79	1,132			
Apr-14	Expense Claim	Meetings				825	825			
Total			\$ 1,053	\$ -	\$ -	\$ 904	\$ 1,957	\$ -	\$ -	\$ -

Total for the Month \$ 1,957

Maximum meal expense claimed in the month \$ -
 Maximum daily hotel rate claimed in the month \$ -
 Non economy air travel in the month \$ -

1) Travel expenses

Includes local and out of province/country travel expenses. Other travel includes items such as taxis, parking mileage, car rental and other expenses related to travel.

2) Professional Development

Includes conference, seminar and course registration fees and material

3) Hosting and Hospitality expenses

Hospitality and Hosting expenses may be incurred to advance AHS' mission, vision and values. For example, may include working lunches with staff and prospective employees meetings with government officials, dignitaries, public interest groups, donors other public or private organizations.

4) Other

Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

TRAVEL, HOSPITALITY & WORKING SESSION EXPENSE CLAIM

SECTION A: EMPLOYEE DETAILS (for AHS Staff ONLY)

• Enter employee # (old) and Employee # (E-People) if your payroll has migrated to the New E-People payroll system
 • Indicate N/A in the Employee # (E-People) if your payroll has not migrated to the New E-People payroll system
 • If you are a new employee and your payroll is E-People you will only have an Employee # (E-People)

Expense Date From: 3-Mar-14 To 28-Apr-14
 Travel Period from: To (if applicable)
 Out-of-Province Travel

Name: Dr Tom Noseworthy Position (Title): Associate Chief Medical Officer - SCNs
 Location: Dept: DOFA Level: (if applicable) Union: Business Phone #: Ext:
 Employee # (E-People):

SECTION E: FINANCE CODING & TOTAL CLAIM

CAPITAL PROJECT CODING ONLY → Project Number Expenditure Organization Project Task Number Expenditure Type

Total - Section B: Travel - Pg 2					Total - Section C&D: Other & Foreign Expenses - Pg 3					TOTAL REIMBURSEMENT		
Pg	Bal Unit	Location	Functional Centre (FC)	Total Expense	Bal Unit	Location	Functional Centre (FC)	Secondary/ Expense	Total Expense	Total Section B	Total Section C&D	
2A	101	0000	71110000012	\$168.55						\$825.42		
2B				\$656.87								
2C												
2D												
				\$825.42								

NOTE: This section auto fills from page 2A, 2B, 2C & 2D
 **User to enter Coding & \$ Amounts
 NOTE: These fields do not automatically fill for Section C & D

SECTION F: AUTHORIZATION

I attest that I have read and understand the "Travel, Hospitality & Working Session Expense Policy (1122)" of Alberta Health Services and confirm expenses being claimed are in compliance with the principles and mandatory requirements of this policy.
 I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by me or on my behalf from Alberta Health Services or any other Organization.
 I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided above.

I, by signing this form, attest that I am compliant to all the above statements
 Employee Signature: Dr. Tom Noseworthy Date 28-Apr-14

I attest that I have read and understand all applicable policies of Alberta Health Services that pertain to these expenses, and confirm expenses being claimed are in compliance with such policies.
 I attest the expenses enclosed in this claim are for valid business purposes for Alberta Health Services and that this claim has not been previously claimed by the claimant or on their behalf from Alberta Health Services or any other Organization.
 I attest that expenses submitted in this claim have been incurred by using a cost effective method, otherwise rationale and supporting analysis is provided above.

Approved By (PRINT ONLY): DOFA Level Position # Phone # Ext
 Title VP, Quality & Chief Medical Officer Date May 6, 2014

I, by signing this form, attest that I am compliant to all the above statements
 Signature: Title Date

Health and Personal Information on this form is collected by AHS under the authority of section 20(b) of the Health Information Act (HIA) and sections 33(c) and 34(2) of the Freedom of Information and Protection of Privacy (FOIP) Act, respectively, for the purpose of administering AHS Procure to Pay program.

Please send completed claim form (with receipts and other required backup) to: Alberta Health Services 10030-107 St, North Tower, 10th Floor, Accounts Payable, Edmonton, AB T5J 3E4

- 1 of 3 -
EXPENSE CLAIM DETAILS

Enter Finance Coding 101 0000 71110000012 **Emp # (E-People)** _____ **Page 2A**

If expenses incurred are for **multiple FC's** please use pages 2B, 2C, 2D (after pg3) as there should be one FC per page **OR** if **more lines** are required for the same FC use these additional pages. Enter total \$ amount on slip, **DO NOT** separate any taxes (eg. GST). Secondary/Expense codes are not required in this section as they are pre-determined by the system.

SECTION B: TRAVEL EXPENSES

NOTE: If expenses do not fall into these categories such as Hospitality, Working Session, Relocation, Continuing Education, Business Insurance go to SECTION C

Select from dropdown (column **Prov**) where expenses were incurred (Out of N.America = Inter'l)
Ensure separate lines are used for claim items that differ in Province, US and Out of North America.

Completion of the "Cost Effective Method Used" Column is REQUIRED.
If you select "No" in this column,
Further Explanation is REQUIRED in the "Rationale is Required" section on this page

Completion of the "Cost Effective Method Used" Column is **REQUIRED**.
 If you select "No" in this column,
 Further Explanation is **REQUIRED** in the "Rationale is Required" section on this page

Date dd-mmm-yy	Business Reason for Travel - Detailed Description Required (include destination, who attended-(if meal), why travel was necessary and detailed explanation of reason) A description of just "Meeting" will be returned for clarification	Prov, US, or Out of N.Amer where expenses incurred?	What is travel related to?	Cost Effective Method Used? Yes/No	Meal (Allowance OR Receipt)		If amount being claimed is above the policy limit stated in Appendix "A" rationale is required			Rental Car/ Bus/LRT/ Parking / Fuel	Per Diem Allowance	Mileage (km)		
					Meal Allowance		Meal with Receipt		Airfare				Hotel	Taxi
					Meal Type with value	Allowance	Meal Type	with receipt						
3-Mar-14	Transportation: LRT to WMC to attend SCN mtg w/EZ, and return to SSP	AB	Meeting	Yes										
4-Mar-14	Transportation: LRT to WMC to attend SCN mtg w/Covenant Health and return to SSP	AB	Meeting	Yes										
5-Mar-14	Transportation: Taxi from SSP to Covenant Health re: Seniors' Network mtg	AB	Meeting	Yes										
12-Mar-14	Transportation: Parking to attend mtg w/Dr Havey Fineberg	AB	Meeting	Yes										
13-Mar-14	Transportation: Parking at Calgary Delta Airport Hotel to attend ODN SCN Core Committee mtg	AB	Meeting	Yes										
20-Mar-14	Transportation: Parking at Calgary Delta Airport Hotel to attend Critical Care SCN Core Committee mtg	AB	Meeting	Yes										
25-Mar-14	Transportation: LRT from WMC to SSP to attend meetings	AB	Meeting	Yes										
25-Mar-14	Transportation: Taxi from Home to Edmonton Airport to fly to Calgary to attend meetings	AB	Meeting	Yes										
SUBTOTALS														

MILEAGE - Business Kilometre Rate for Personally-Owned Vehicle
→ details of travel location to & from must be included above under the purpose of travel column
Rates applicable \$0.505 per km for under 5,000km/yr or \$0.47 per km for over 5,000km/yr or per Union Agreement

Enter \$0.505 km, \$0.47 km **OR** rate per Union Agreement
(see Mileage details to the left)

Mileage \$

Travel \$ Subtotal \$168.55

Auto fills on page 1 - TOTAL TRAVEL \$ \$168.55

Rationale is Required for expenses that are not Cost Effective

(Any analysis supporting the method to assess cost effectiveness should be attached to the claim form)

Do not include amounts paid by Alberta Health Services or reimbursed / reimbursable by another organization

- 3 of 3 -

EXPENSE CLAIM DETAILS

Enter Finance Coding _____				Emp # (E-People) _____				Page 2B							
<p>If expenses incurred are for multiple FC's please use pages 2B, 2C, 2D (after pg3) as there should be one FC per page OR if more lines are required for the same FC use these additional pages. Enter total \$ amount on slip, DO NOT separate any taxes (eg. GST). Secondary/Expense codes are not required in this section as they are pre-determined by the system.</p>															
SECTION B: TRAVEL EXPENSES				<p>NOTE: If expenses do not fall into these categories such as Hospitality, Working Session, Relocation, Continuing Education, Business Insurance go to SECTION C</p>											
<p>Select from dropdown (column Prov) where expenses were incurred (Out of N.America = Interj) Ensure separate lines are used for claim items that differ in Province, US and Out of North America.</p>				<p>Completion of the "Cost Effective Method Used" Column is REQUIRED. If you select "No" in this column, Further Explanation is REQUIRED in the "Rationale is Required" section on this page</p>											
Date dd-mmm-yy	Business Reason for Travel - Detailed Description Required (include destination, who attended (if meal), why travel was necessary and detailed explanation of reason) A description of just "Meeting" will be returned for clarification	Prov, US, or Out of N.Amer where expenses incurred?	What is travel related to?	Cost Effective Method Used? Yes/No	Meal (Allowance OR Receipt)				If amount being claimed is above the policy limit stated in Appendix "A" rationale is required			Rental Car/ Bus/LRT/ Parking / Fuel	Per Diem Allowance	Mileage (km)	
					Meal Allowance		Meal with Receipt		Airfare	Hotel	Taxi				
					Meal Type with value	Allowance	Meal Type	with receipt							
9-25-Mar-14	Transportation: Picked up vehicle from Calgary Airport, in lieu of taxi	AB	Meeting	Yes									\$57.23 ✓		
10-26-Mar-14	Transportation: Taxi from Home to Calgary Airport to fly to Edmonton to attend meetings	AB	Meeting	Yes							\$79.24 ✓				
11-26-Mar-14	Transportation: Taxi from Edmonton Airport to Home to attend meetings	AB	Meeting	Yes							\$72.00 ✓				
12-9-Apr-14	Transportation: Taxi from SSP to Edmonton Airport	AB	Meeting	Yes							\$72.00 ✓				
13-10-Apr-14	Transportation: Taxi from Home to attend meeting w/Minister & DM	AB	Meeting	Yes							\$10.00 ✓				
14-23-Apr-14	Transportation: LRT to WMC to attend EZ Epic Visit, and return to SSP	AB	Meeting	Yes								\$6.40 ✓			
15-28-Apr-14	Transportation: Taxi to Westlock to attend SCN meeting w/North Zone and return to SSP	AB	Meeting	Yes							\$360.00 ✓				
SUBTOTALS											\$593.24	\$63.63			Total Kms
<p>MILEAGE - Business Kilometre Rate for Personally-Owned Vehicle → details of travel location to & from must be included above under the purpose of travel column Rates applicable \$0.505 per km for under 5,000km/yr or \$0.47 per km for over 5,000km/yr or per Union Agreement</p>										<p>Enter \$0.505 km, \$0.47 km OR rate per Union Agreement (see Mileage details to the left)</p>					
										Mileage \$					
										Travel \$ Subtotal \$656.87					
<p>Note: Total will auto fill into pg 1, Section E, if form completed electronically - Additional pg 2's can be found after Page 3</p>										<p>Auto fills on page 1 - TOTAL TRAVEL \$ \$656.87</p>					
<p>Rationale is Required for expenses that are not Cost Effective (Any analysis supporting the method to assess cost effectiveness should be attached to the claim form)</p>															

Dr. Tom Noseworthy.
(Page 1 of 5)

1

ETS 2016 EXPIRY

Adult \$3.20

LRT to WMC for Engage. mtg.

Expires Mar 03/14 15:02

Dr. Tom Noseworthy.

1

ETS 2016 EXPIRY

Adult \$3.20

LRT downtown for mtg.

Expires Mar 03/14 16:28

Dr. Tom Noseworthy.

2

ETS 2016 EXPIRY

Adult \$3.20

SCN Engagement mtg. w/ Covenant Health

Expires Mar 04/14 14:15

Dr. Tom Noseworthy.

3

ETS 2016 EXPIRY

Adult \$3.20

Return downtown.

Expires Mar 04/14 17:34.

Dr. Tom Noseworthy.

Dr. Tom Noseworthy

ODN
SCN

The Calgary Airport Authority
GST No R122556194

Transaction Id: H1021403000000
Transaction Date: 13/03/2014 15:55
Ticket No: [REDACTED]

Case
Committee
mtg.

Transient Parker	\$ 25.20
Total:	\$ 25.20
Discounts:	\$ 0.00
Balance Due:	\$ 25.20
GST	\$ 1.20
Cash	\$ 30.00
Change:	\$ 4.80

PRESTIGE CABS Dr. Tom Noseworthy

GST# _____ Seniors Network mtg. w/ Covenant Health.

Date: March 5, 2014 Amount: 27.00

Driver: _____ Car#: 921

From: SSP

To: Tawa Center.

10135-31 Avenue, Edmonton, AB T6N 1C2

Dr. Tom Noseworthy

RECEIPT

RE-ENTRY CODE

VINCI PARK LOT # 804

www.vincipark.ca

License Plate Number: Dr. Hovary

PRE007

Findberg

Expiration Date/Time

06:00 AM

MAR 12, 2014

Purchase Date/Time: 07:00pm Mar 11, 2014

Total Parking: \$3.00

Total GST: \$0.15

Total Due: \$3.15

Rate: Evening \$ 3

Payment Type: Card

Ticket # [REDACTED]

SIN # [REDACTED]

Setting: Kensington

Mach Name: Kensington 1

Thank You

Vinci Park

403-296-1820

4

GST # 12099-6095

Dr. Tom Noseworthy.
(Page 2 of 5.)

(6)

Written Attestation re. parking
at the Calgary Delta Airport Hotel:

I, Dr. Tom Noseworthy, incurred
\$25.20 in expenses to park at
the Calgary Delta Airport Hotel
on March 20, 2014 to attend the Critical
Care SCN Core Committee meeting.
I misplaced the receipt and have
not previously claimed this expense.

Dr. Tom Noseworthy, *Tom Noseworthy*

Dr. Verna Yiu, Approver

RECEIPT
GST NO. R122556194

Dr. Tom Noseworthy.

EXIT No. A1
IN: 03/21/14 17:54
OUT: 03/25/14 19:52
DURATION: 4 01: 58
PAID: \$ 114.45
(GST INCLUDED) ÷ 2
\$57.23

REF. 3 to be
THANK YOU FOR reimbursed
YOUR VISIT by AHS
in lieu of
taxi on Mar. 15

Calgary International Airport Parkade

Dr. Tom Noseworthy.
MAR 26/2014
EIA >> Res

PRESTIGE TRANSPORTATION
10135 31 Avenue NW
Edmonton AB T6A-1C2
780-463-5001

Term Id: 4502412509440
Item #: 0323
VISA PURCHASE
Dr. Id: 114995

APPROVED
AMOUNT

Attend Integ
in Edmonton
incl. Grammar
wife, CMO
webcast
Recording, etc.

CAD \$72.00

Book on line at
EDMPRESTIGE.COM
Thank you for being our guest
GST 862184769

Date: 2014/04/25 Time: 14:12:30
Response: AUTH

UNRECORDED COPY***

ETS
2016 EXPIRY
Adult \$3.20
LRT to SSP from WMHC
Expires
Mar 25/14 12:11
Dr. Tom Noseworthy.

Dr. Tom Noseworthy.
MAR 25/2014
Res >> EIA
Fly to
PRESTIGE TRANSPORTATION
10135 31 Avenue NW
Edmonton AB T6A-1C2
780-463-5001
mths incl.
CACC, SWE, S,
terminat UC,
etc.

CAD \$72.00

APPROVED
MOUNT

Book on line at
EDMPRESTIGE.COM
ask you for being our guest
GST 862184769

2014/04/25 Time: 14:09:09

(3)

Invoice: Karen Ramkhelawan

Dr. Tan Noseworthy.

Page 1 of 1

1104316 ALBERTA LTD (Car Service)
37 Royal Oak Cove NW
Calgary AB T3G4X7
Canada

Safe & Reliable Car Service provider

(Page 3 of 5)

Dr. Noseworthy

Calgary Alberta

Invoice #

Invoice Date

March 11, 2014

Amount Due

\$0.00 CAD

Item	Description	Unit Cost	Quantity	Line Total
Sedan Service	March 26 - 6.30 pm - Dr. Noseworthy	68.90	1	68.90

Subtotal 206.70
Gratuity 15% 31.01
Total 237.71
Amount Paid -237.71

Amount Due \$0.00 CAD

(10) this is business
transport, not personal
transport, and is to
be reimbursed via
expense claim for
\$79.24.

÷ 3 = \$79.24

Dr. Tom Noseworthy
(Page 4 of 5)

Karen Ramkhelawan

From: Karen Ramkhelawan
Sent: Saturday, March 22, 2014 3:57 PM
To: National Limo - Reservations [REDACTED]
Subject: Re: Transport for Dr Tom Noseworthy - March 26th

Thanks Sam.

Karen Ramkhelawan
[REDACTED]

Sent from my iPhone

On Mar 22, 2014, at 3:56 PM, "National Limo - Reservations 4035128751" [REDACTED] wrote:

Bookings confirmed.

IMPORTANT REMINDERS.

1) Please do not pay or tip Drivers
as gratuity will be covered in the final billing.

2) CANCELLATION POLICY

A minimum 3 hour notice is required after which cancellation charges apply

3) To avoid any miscommunication regarding pickup or drop off changes, please either call or email Sam directly at;

[REDACTED] email [REDACTED]

Regards
Sam
[REDACTED]

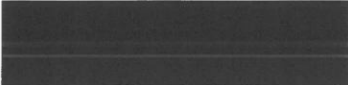
Condo to Calgary airport to fly
to Edmonton to attend mtgs
on March 27th & 28th incl.
Gamma knife and CMA webcast
Series Recording, etc.

On Saturday, March 22, 2014, Karen Ramkhelawan
<Karen.Ramkhelawan@albertahealthservices.ca> wrote:
Hi Sam,

Can you please pick Dr Noseworthy up from his condo on Wed March 26th at 6:30pm and take him to the airport for his 8:00pm Air Canada flight. Note: this is business transport.

Many thanks & please confirm.

Karen Ramkhelawan





Sent from my iPhone

This message and any attached documents are only for the use of the intended recipient(s), are confidential and may contain privileged information. Any unauthorized review, use, retransmission, or other disclosure is strictly prohibited. If you have received this message in error, please notify the sender immediately, and then delete the original message. Thank you.

--

Regards
Sam

Dr. Tom Noseworthy

(Page 5 of 5)

Apr 04/2014

SSP → EIA

PRESTIGE TRANSPORTATION
10135 31 Avenue NW
Edmonton AB T6N 1C2
780-463-5000

Term Id: 4502412509440
Item #: 0322
UTSA PURCHASE

APPROVED

AMOUNT

CAD \$72.00

BOOK ON LINE at
EDMPRESTIGE.COM

Thank you for being our guest
GST 062104769

Date: 2014/04/25 Time: 14:10:15
Response: AUTH

⇒ Note: Dr. Noseworthy and Dr. Michael Hill were booked for SSP to airport transport on April 9, 2014 however due to an emergency meeting with the Minister and D.H. banked for the morning of April 10th in Edmonton, Dr. Noseworthy / rebooked in Edmonton and it was decided to cancel transport to Prestige + transfer to Edmonton airport + transfer to Dr. Hill.

Home - Westlock - SSP

re. North Zone SCN Engagement
Migron April 28/14.

PRESTIGE TRANSPORTATION
10135 31 Avenue NW
Edmonton AB T6N 1C2
780-463-5000

Term Id: 4502412509440
Item #: 0329
UTSA PURCHASE

APPROVED

AMOUNT

CAD \$360.00

BOOK ON LINE at
EDMPRESTIGE.COM

Thank you for being our guest
GST 062104769

CUSTOMER CONFIRMATION

YELLOW CAB

780.462.3456

GST#

Date: 10-04-2014

Amount: 10.00

Driver:

Car:

From:

Car from Home to mtg. w/

To:

Minister Home & D.H.

10135-31 Avenue, Edmonton, AB T6N 1C2

TICKET MUST BE VALIDATED FOR USE ON LRT

ETS

2016 EXPIRY

Adult \$3.20

Attend EZ ERIC

Expires

Apr 23/14 09:23

Dr. Tom Noseworthy

INSERT THIS END INTO VALIDATOR

TICKET MUST BE VALIDATED FOR USE ON LRT

ETS

2016 EXPIRY

Adult \$3.20

LRT from WHC - SSP

Expires

Apr 23/14 11:20

Dr. Tom Noseworthy

INSERT THIS END INTO VALIDATOR

(14)

Executive Expenses Report Direct Billing Summary

Purpose of This Form:

The purpose of this form is to report expenses incurred on behalf of a designated Executive and paid for by a third party vendor. The information will be used for public disclosure reporting.

Expenses Paid Directly to Third Party Vendors

AHS may have established accounts with certain vendors used to book travel and other expenses that are billed directly to AHS. Examples include but are not limited to hotels, travel agencies, car rental agencies, conferences, courses and expenses reimbursed from a petty cash fund. It is mandatory to include in monthly reports these expenses that pertain to each member. AHS is required to disclose expenses for all applicable receipts and back up must be attached.

Direct Bill Report

- Enter all items related to expenses incurred while conducting AHS business and paid for via a third party vendor (i.e. hotel accommodation, airline tickets, car rental, hosting events and working sessions.
- Enter all expenses pertaining to professional development such as conferences and courses, etc.
- Enter all other expenses paid by AHS not mentioned above
- Copies of invoices and other relevant back up must be attached including approvals for working sessions/hosting events
- Information will be used for reporting purposes only
- A personal cheque must be attached to cover expenses deemed ineligible
- Indicate whether you have expenses to report in this section for this reporting period: Yes ☒ No ☐

Name: Dr Tom Noseworthy

Reporting Period for the Month of: March & April 2014

Date	Payment Method	Category	Description/Purpose for Expense	Name of Vendor Paid	Amount Paid
March & April 2014	Direct Billing	Transportation	Airfare for various meetings	Marlin Travel	\$1,052.44
April 2014	Direct Billing	Transportation	Taxi for transport	Airport Towne Car Service	\$79.24
	Choose One	Choose One			
	Choose One	Choose One			
	Choose One	Choose One			
Total Paid in the Month					\$1,131.68

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8
GST Reg#: 885101915

Branch:

Agent:

To: ALBERTA HEALTH SERVICES

Invoice Number:

Date:

March 10, 2014

Page:

1/2

Our Reference:

Your Reference:

INVOICE

For

DR THOMAS NOSEWORTHY

AC

Monday, March 17, 2014

✈ Air

AIR CANADA

From: CALGARY AB

To: EDMONTON INTL AB

Stops: 0

AIR CANADA E

BOOKING REFERENCE

TICKET NUMBER

SEAT SELECTION 1D

Flight: 8164

08:00 PM Equipment: D8 (300 SERIES)

08:53 PM

V CLASS

This ticket was booked for Dr. Noseworthy to fly Calgary - Edmonton on March 17th and Edmonton-Calgary on March 19th, but was subsequently cancelled for credit when SHT Telehealth Session w/row CEO Vickie Kaminski was scheduled for the morning of March 18th, thus changing Dr. Noseworthy's calendar and no longer requiring him to fly to Edmonton.

Wednesday, March 19, 2014

✈ Air

AIR CANADA

From: EDMONTON INTL AB

To: CALGARY AB

Stops: 0

AIR CANADA E

BOOKING REFERENCE

Flight: 8161

07:30 PM Equipment: DH4

08:18 PM

W CLASS

Saturday, September 13, 2014

To: ALBERTA HEALTH SERVICES

Invoice Number:

Date:

March 10, 2014

Page:


2/2

Our Reference:

Your Reference:

INVOICE

Saturday, September 13, 2014

 **Tour**

BSP TASF

From: CALGARY AB

12:00 AM PACKAGE TOUR

To: CALGARY AB

12:00 AM

AIR CANADA CONFIRMATION

Cost:

353.00

69.96

422.96

10.00

Total:

Grand Total:

Less Credit Card Payments:

Credit / Balance Due To This Invoice:

Total Balance Due:

432.96

432.96

0.00

0.00

I HAVE BEEN OFFERED TRAVEL INSURANCE AND HAVE
ACCEPTED:.....DECLINED:.....

DOCUMENTATION REQUIRED: VALID PASSPORT... VISA... TOURIST CARD..
...PROOF OF CANADIAN CITIZENSHIP AND PHOTO ID... OTHER.....

PLEASE RECONFIRM ALL FLIGHTS BETWEEN 48 AND 72 HOURS PRIOR
TO EACH DEPARTURE DIRECTLY WITH THE AIRLINE.

CLIENTS FOR THE PRINCIPAL SUM \$100000 UNDER GROUP POLICY
GTRMM 11506 UNDERWRITTEN BY MANULIFE FINANCIAL

24 HOUR EMERGENCY HELP DESK WITHIN CANADA OR USA CALL
1 888 342 3292 OUTSIDE OF TOLL FREE AREA CALL COLLECT

1 303 801 2147. PLEASE QUOTE ACCESS CODE 2EC0

OUR PRIVACY POLICY CAN BE FOUND AT WWW.MARLINTRAVEL.CA.

TKT. cancelled for
Credit on March 17/14
(See credit att'd);
Credit is for \$422.96
which excludes Marlin's
\$10.00 admin/booking fee.

Karen Ramkhelawan

From: Karen Ramkhelawan
Sent: Monday, March 17, 2014 2:44 PM
To: Sandra Kopeck
Subject: RE: Air Canada Credit - Dr. Noseworthy - Expires Mar 9/15

Credit information rec'd, with thanks.

Best Regards,

From: Sandra Kopeck [<mailto:sandra.kopeck@marlintravel.ca>]
Sent: Monday, March 17, 2014 2:33 PM
To: Karen Ramkhelawan
Subject: Air Canada Credit - Dr. Noseworthy - Expires Mar 9/15

Air Canada Booking Reference [REDACTED]

Expires – March 9, 2015

Value – \$422.96 (less \$50.00 per direction)

Thanks

marlin  **travel**

Sandra Kopeck
Corporate Travel Consultant
sandra.kopeck@marlintravel.ca

Marlin Travel Government Centre
Main Floor 9929-108 Street
Edmonton, Alberta T5K 1G8
Tel.: (780) 425-8611
Fax: (780) 426-5759
Toll Free 1-866-425-8611

AIR CANADA 

Circle of
excellence
2013

All prices are subject to change and availability. No price is guaranteed until the time of booking.

MARLIN TRAVEL
O-O PERCY HUNT TRAVELGROUP INC
MAIN FLOOR, 9929 108TH ST.
EDMONTON, AB T5K 1G8

GST Reg#: 885101915

Branch:

Agent:

To: ALBERTA HEALTH SERVICES

Date:

Page:

1/2

Our Reference:

Your Reference:

CONFIRMATION STATEMENT OF ACCOUNT

For

DR THOMAS NOSEWORTHY

Fly from Edmonton to Calgary to attend mtgs on
March 26th incl ZMD, CoET, Teach at U. of C. and
fly back to Edmonton to attend mtgs. on March 27th & 28th
Incl. Gamma Knife, CMO Portfolio Webcast Recording, etc.

Itinerary

Tuesday, March 25, 2014

✈ Air

AIR CANADA

From: EDMONTON INTL AB

To: CALGARY AB

Stops: 0

AIR CANADA E

Flight: 8159

W CLASS

06:30 PM Equipment: D8 (300 SERIES)

07:23 PM

Wednesday, March 26, 2014

✈ Air

AIR CANADA

From: CALGARY AB

To: EDMONTON INTL AB

Stops: 0

AIR CANADA E

AIR CANADA

TICKET NUMBER

SEAT 4C

Flight: 8164

W CLASS

08:00 PM Equipment: D8 (300 SERIES)

08:53 PM

Item	Cost				Nts
	Cost	Tax	Pax		
TICKETING FEE	10.00	0.00	1	1	10.00 → Marlin's admin/booking fee
ORIGINAL TICKET	353.00	69.96	1	1	422.96 → credit on file for cancelled March 17th YYC-YYG and March 19th YYG-YYC +KT